

## Publishing Details of Particular Contracts

### Month: April 2022

*Council is obliged to publish details of all contracts valued \$200,000 or more (exc GST). These details must be published monthly on Council's website and also on a noticeboard located in the customer service area of Council Administration Building. Information to be documented in these publications includes the following:*

- a) The person/company with whom Council has entered into the contract
- b) The value of the contract
- c) The purpose of the contract

#### April 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of February 2022</i>			

#### March 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO5462.1	Colpo Constructions Pty Ltd	Cooya Beach Cycle Way (Chainage 1010 - 1210)	\$841,005.00

#### February 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of February 2022</i>			

#### January 2022

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
WO5271-5272	GEO Construct Pty Ltd	Contract Variation - Undertake Additional Pavement Works relating to CTBR Pavement and Culvert Upgrade	\$334,970.00

#### December 2021

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2021-065	Springmount Waste Management Facility	Landfill Waste Cartage and Disposal	\$900,000.00

#### November 2021

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
<i>*There were no purchasing contracts over \$200k for the month of November 2021</i>			

#### October 2021

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
-	Tourism Port Douglas Daintree (TPDD)	Resource & Performance Agreement 2021-2024	\$1,350,000.00

WO5583	NQ Civil Contractors	Warner's Bridge Construction	\$938,277.37
WO5436	MAC Constructions	Community Housing Unit Development	\$547,850.36
WO5324	JM Switchboards	Supply and Installation of SPS Switchboards	\$261,300.00

#### September 2021

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2020-023	Taggle Systems Pty Ltd	Supply and Install Smart Water Meters	\$670,000.00

#### August 2021

Contract No.	Supplier	Description of Goods/Services	Value (ex GST)
2020-123	Surf Life Saving Queensland	Surf Lifesaving Services Contract 2020-2023	\$271,010.03
WO5040	MC Group Pty Ltd	Contract Variation - Donovans Range Pavement Upgrade	\$328,369.60

#### July 2021

Contract No.	Supplier	Description of Goods/Services	Value (inc GST)
2020-097	Cleanaway Pty Ltd	Provision of Services under Contract 2020-097 - Kerbside Collection	\$1,594,000.00
2016-085	Cairns Regional Council	Provision of Services under Contract 2016-085, C 1396	\$800,000.00
2015-036	Killaloe Resources & Recovery Pty Ltd	Provision of Services under Contract 2015-036 - Operation of Killaloe Transfer Station	\$490,000.00

#### June 2021

Contract No.	Supplier	Description of Goods/Services	Value (inc GST)
WO5271-5272	GEO Construct Pty Ltd	Cape Tribulation Bloomfield Rd (CTBR) Pavement and Culvert Upgrade	\$6,807,129.51

#### May 2021

Contract No.	Supplier	Description of Goods/Services	Value (inc GST)
2021-051	Divers Den Investments Pty Ltd	Operation of Daintree River Ferry	\$8,909,960.00
WO5288	Durack Civil Pty Ltd	Macrossan Street Road Works (Owen St Intersection)	\$394,417.95
2021-059	Daintree River Ferry	Daintree River Ferry Channel Dredging	\$219,120.00

#### April 2021

Contract No.	Supplier	Description of Goods/Services	Value (inc GST)
PO41654	Holcim (Australia) Pty Ltd	Supply and deliver Warners Bridge Precast Material supply	\$210,672.00
2015-036	Killaloe Resources & Recovery Pty Ltd	Provision of Services under Contract 2015-036 - Operation of Killaloe Transfer Station	\$220,000.00